ANNUAL REPORT OF THE OFFICERS OF THE NORTH EASTON VILLAGE DISTRICT FOR YEAR ENDING MARCH 31, 1924

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

OFFICERS FOR THE YEAR ENDING MARCH 31
1924

Water Commissioners

SAMUEL S. EARLY	Term Expires 1924
JOHN F. LONG	Term Expires 1925
OLIVER AMES	Term Expires 1926

Moderator

JAMES F. BURKE

Prudential Committee

CLYDE A. CRAIG — TIMOTHY J. COTTER

WALFRID J. G. BROMAN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON — HELEN E. RANGE

Chief Engineer of Fire Department

DANIEL F. LORDAN

First Assistant Engineer of Fire Department

I. LEON FRENCH

Second Assistant Engineer of Fire Department

WILLIAM BRIDGES

REPORT OF CLERK

North Easton Village District annual meeting held Monday, April 2nd, 1923.

Meeting called to order at two o'clock P. M. by Moderator James F. Burke.

Polls opened at 2.04 P. M., and closed at 8.00 o'clock P. M.

Total vote cast—145 votes.

Result of ballot for District Officers:

Moderator—	
James F. Burke	124 votes
Clerk—	
Ralph W. Craig	116 votes
Treasurer—	
Ralph W. Craig	116 votes
Prudential Committee—	
Walfrid J. G. Broman	100 votes
Timothy J. Cotter	94 votes
Clyde A. Craig	80 votes
Water Commissioner for three years—	
Oliver Ames	110 votes
Chief Engineer Fire Department—	
Daniel F. Lordan	121 votes
First Assistant Engineer Fire Department—	
I. Leon French	113 votes
Second Assistant Engineer Fire Department—	
William Bridges	109 votes
Auditors—	
Arthur F. Anderson	108 votes
Helen E. Range	108 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

Three thousand four hundred sixteen dollars four cents ($3,416.04) for Street Lighting.

One thousand two hundred dollars ($1,200.00) for Miscellaneous Expenses.

Eight hundred dollars ($800.00) for Removal of Snow.

One thousand six hundred dollars ($1,600.00) for care and maintenance of Fire Department.

Two thousand dollars ($2,000.00) for the purpose of employing two (2) Police Officers and Watchmen for ensuing year.

Two thousand dollars ($2,000.00) for building and repairing Sidewalks.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue note or notes of the District therefor.

Voted to install one additional street light on Lincoln Street near the residence of Michael Scrivens.

Voted to authorize and request Prudential Committee to confer with Selectmen of Easton, in regard to making the organization now known as the North Easton Fire Department a town institution, and report findings at a special meeting or next regular annual meeting.

Voted to adjourn.

Appropriations

Street lighting	$3,416.04
Miscellaneous expense	1,200.00
Fire Department	1,600.00
Removal of snow	800.00
Police	2,000.00
Sidewalks	2,000.00
	$11,016.04

R. W. CRAIG,
District Clerk.

REPORT OF PRUDENTIAL COMMITTEE

To the Citizens of the North Easton Village District:

We submit the following report for the year ending March 31, 1924:

SIDEWALKS

Raised and appropriated	$2,000.00
Expended	1,999.67
Unexpended	$0.33

Paid Con. Dailey—

Repairing sidewalk on Pleasant Street:	
10 6/9 sq. yds. of tar concrete @$1.25	$13.25
Elm Street:	
67 6/9 sq. yds of tar patching @ $1.25	84.58
Oliver Street:	
19 7/9 sq. yds. of tar patching @ $1.25	24.72
Mechanic Street:	
14 8/9 sq. yds. tar patching @ $1.25	18.61
Andrews Street:	
15 7/9 sq. yds. of tar patching @ $1.25	19.72
Williams Street:	
1/2 sq. yd of tar patching @ $1.25	.63
15 8/9 sq. yds. of tar top dressing @ 90c	14.30
Pond Street:	
5 5/9 sq. yds. of tar concrete @ $1.25	6.94
75 2/9 sq. yds. of tar top dressing @ 90c	67.70
Seaver Street:	
6 6/9 sq. yds. of tar patching @ $1.25	8.33
Reynolds Street:	
6 8/9 sq. yds. of tar patching @ $1.25	8.61
Center Street:	
13 6/9 sq. yds. of tar concrete @ $1.25	17.08
11 4/9 sq. yds. of tar patching @ $1.25	14.31
98 3/9 sq. yds. of tar top dressing @ 90c	88.50
Columbus Avenue:	
17 3/9 sq. yds. of tar top dressing @ 90c	15.60
Canton Street:	
60 6/9 sq. yds. of tar patching @ $1.25	75.83
30 5/9 sq. yds. of tar top dressing @ 90c	27.50

North Main Street:
19 4/9 sq. yds. of tar patching @ $1.25 — 24.31 — $530.52

Paid A. B. Anderson—
Cutting driveway on Williams St. — $5.00
Cutting driveway on Jenny Lind St. — 5.00 — $10.00

Paid Hjalmar Olson—
Repairing sidewalk on Holmes Street:
Labor, 1 hour @ 50c — $0.50 — $0.50

Paid John F. Carlson—
Building cement walk, driveway and curbing, on North Main Street:
16 hours labor @ $1.22 1/2 — $19.60
8 hours labor @ 97 1/2c — 7.80
15 bags cement @ 95c — 14.25
3 yds. of sand — 6.00
Team, 4 hours @ $1.00 — 4.00
Tending light and use of lumber — 2.00 — $53.65

Paid John F. Carlson—
Building cement walk and curbing on Columbus Avenue — $500.00 — $500.00

The following bids were received:
John F. Carlson—300 linear feet
Con. Dailey—260 linear feet

Paid John F. Carlson—
Moving step back on Columbus Ave. — $5.00
Lowering boundaries on Columbus Ave. — 5.00
9 linear feet of cement walk and curbing on Columbus Ave. — 7.50
3 linear feet of cement walk on Barrows St. — 2.50 — $20.00

Paid John F. Carlson—
Building cement walk and curbing on Seaver St. — $250.00 — $250.00

The following bids were received:		
John F. Carlson—150 linear feet		
Con. Dailey—130 linear feet		
Paid John F. Carlson—		
Building cement walk and curbing on Pond St.	$250.00	
		$250.00
The following bids were received:		
John F. Carlson—150 linear feet		
Con. Dailey—130 linear feet		
Paid John F. Carlson—		
Building cement walk and curbing on Barrows St.	$250.00	
		$250.00
The following bids were received:		
John F. Carlson—150 linear ft.		
Con. Dailey—130 linear feet		
Paid John F. Carlson—		
Building cement walk and resetting curbing on Main St.:		
81 linear feet @ $5.00 running yd.	$135.00	
		$135.00
Expended		$1,999.67

SNOW ACCOUNT

Raised and appropriated		$800.00
Expended		692.81
Unexpended		$107.19

POLICE AND WATCHMEN

Raised and appropriated		$2,000.00
Expended		2,000.00
Paid Edward J. Healey	$1,000.00	
Paid Thomas F. Downey	1,000.00	

STREET LIGHTING

Raised and appropriated	$3,416.04
Expended	3,604.69
Exceeded	$188.65

In regards to the street lights, the Prudential Committee has made a few changes as the citizens of the North Easton Village District have seen by this time. As all other towns right around us have better lights in the center or business district, and we had not so good lights there as we have in some of our side streets, the Prudential Committee made the following changes: 14 60-candlepower lamps @ $18.00 a year, and 1 400-candlepower lamp @ $50.00 a year, have been taken out on Main Street, beginning at Williams Street and down to Ames' store; on Sullivan Avenue from Main Street to Fire Station, and on Center Street, from Main Street to Kelley's store. The following lights have been replaced on the same street: 10 250-candlepower lamps @ $40.00 a year, 4 400-candlepower lamps @ $50.00 a year; which cost the District $298.00 a year more than the old light. 1 60-candlepower light has been put up on Main Street near the Parker house on Oliver Ames' estate, as this is a very dangerous place on account of so many trees standing in the sidewalk.

MISCELLANEOUS EXPENSES

Raised and appropriated	$1,200.00
Expended	1,115.87
Unexpended	$84.13

Miscellaneous Expenses Itemized

District Officers' Salaries:		
Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Clyde A. Craig, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
James F. Burke, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Helen E. Range, Auditor	10.00	
		$265.00

Election Officers:		
Cornelius Harvey	$4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Hobert Anderson	4.00	
Charles E. Johnson	4.00	
Bartholemew Conroy	4.00	
Mary Sweeney	4.00	
Marion D. Osborne	4.00	
John Cotter	4.00	
Thomas F. Downey	4.00	
Patrick J. O'Neil	3.00	
		$43.00
Expenses:		
Gardner Job Print—		
Reports	$125.00	
Ballots	11.00	
Specimen Ballots	1.50	
Tally Sheets	7.00	
		$144.50
A. A. Dority (Surety Bond)	$25.00	$25.00
Distributing reports	5.00	5.00
Posting warrants, 2 years	4.00	4.00
Treasurer's expenses	2.00	2.00
T. D. Waddell (2 notes)	4.00	4.00
Lighting bandstand	2.56	2.56
Albert E. Wood (Collector of Taxes)	98.95	98.95
Town of Easton, rebuilding:		
Walk over bridge on Bridge St.:		
1,000 ft. 2" plank	$45.00	
50 lb. 6" spikes	3.00	
Labor, 4 men 1½ days	24.00	
		$72.00

FIRE STATION

Edison Co. (lighting)	$28.68	$28.68
New England Telephone Co. (telephone)	28.00	28.00
Daniel F. Lordan (janitor service)	100.00	100.00

H. C. Anderson (repairs):		
T. B. lip urinal	$23.10	
1¼" N. P. space nipple	.44	
1¼" N. P. elbow	.48	
3 lbs. Cod. pipe @ 14c	.72	
Washers	.10	
6 hours labor @ 90c	5.40	
		$30.20
Edison Co.:		
12 25-watt Tungsten bulbs @ 30c	$3.60	
6 50-watt Tungsten bulbs @ 30c	1.80	
6 75-watt Tungsten bulbs @ 60c	3.60	
		$9.00
10 tons pet. coke @ $15.857	$158.57	
6 tons pet. coke @ 15.895	95.37	
		$253.94
Expended		$1,115.87

COKE ACCOUNT

Receipts from Coke:		
15.25 tons @ $15.85	$241.72	
10 tons @ $15.857	158.57	
26 tons @ $15.92	413.92	
6 tons @ $15.895	95.37	
		$909.58
Expenses of coke:		
24.95 tons @ $12.65	$315.62	
31.65 tons @ $12.65	400.37	
Freight	94.69	
Carting	98.90	
		$909.58

APPROPRIATIONS

Street lighting	$3,416.04	
Police and watchmen	2,000.00	
Sidewalks	2,000.00	
Miscellaneous expenses	1,200.00	
Fire department	1,600.00	
Removing snow	800.00	
		$11,016.04

EXPENDITURES

Street lighting	$3,604.69	
Police and watchmen	2,000.00	
Sidewalks	1,999.67	
Miscellaneous expenses	1,115.87	
Fire department	1,593.71	
Removing snow	692.81	
		$11.006.75
Unexpended		$9.29

UNEXPENDED

Sidewalks	$0.33	
Miscellaneous expenses	84.13	
Fire department	6.29	
Removing snow	107.19	
		$197.94

EXCEEDED

Street lighting	$188.65
Unexpended balance	$9.29

CLYDE A. CRAIG,
WALFRID J. G. BROMAN,
TIMOTHY J. COTTER,
Prudential Committee.

REPORT OF WATER COMMISSIONERS

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 29, 1924.

Earnings

	1924		1923	
Meter Service	$10031.07		$10194.73	
Sale of Meters and Merchandise	143.69		701.13	
Interest on Deposits	44.02		47.99	
Unionville F. & W. District Meter Account	167.50		153.68	
North Easton Village District			5900.00	
		$10386.28		$16997.53

Expenses

Operating Expense	$4753.29		$5129.94	
Repairs	391.09		1490.07	
Meters and Mdse.	264.76		3589.00	
Extensions	644.50		3012.25	
		6053.64		13221.26
Balance Profit		$4332.64		$3776.27

Profit and Loss

CREDITS

Profit on Oper'ng Acct.	$4332.64		$3776.27	
		$4332.64		$3776.27

CREDITS

Interest on Bonds	$2205.00		$2295.00	
Bonds Retired Aug. 1	2000.00		2000.00	
		4205.00		4295.00
Balance Profit		$127.64		
Balance Deficit				$518.73

Surplus Account

Balance	$72209.64		$64744.09	
Plus Profit for Year	127.64			
Less Deficit for Year			518.73	
Balance Surplus at Close of Year		$72337.28		$64225.36

Assets

Cash	$4403.65		$4276.01	
Accounts Receivable	2033.22		1965.34	
Merchandise	4974.27		4853.20	
Plant	75414.57		75414.57	
Extensions	23429.36		22784.86	
Reservoir	12915.66		12915.66	
		$123170.73		$122209.64

Liabilities

Bonds	$48000.00		$50000.00	
Balance Surplus	75170.73		72209.64	
		$123170.73		$122209.64

OLIVER AMES,
S. S. EARLY,
JOHN F. LONG,
Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

HELEN E. RANGE,
ARTHUR F. ANDERSON,
Auditors.

REPORT OF FIRE DEPARTMENT

To the Citizens of North Easton Village District:

The Board of Engineers submit the following report of the North Easton Fire Department:

During the year this department answered 27 alarms for fire, of which 11 were for grass and wood fires and 6 false alarms, 10 building fires. During the year, this department has done a lot of work on its wires, which on account of the trees give us an endless job to keep our wires from breaking, as the limbs wear the wires away; and it is almost impossible to protect the wires to stop it.

This year on account of the recent storm, it has left our wires in bad shape; although we were able to keep our fire alarm in working order, there is a lot of new wiring that will have to be done, as the alarm system is the most important of our system.

Our ladder truck this year will have to have some attention as to painting and repairs to ladders.

We have bought 400 feet of new hose this year which will take care of our needs.

The board after giving the matter careful consideration, recommends that the sum of $850.00 be raised and appropriated for the maintainance and care of equipment; also $1,450.00 for salaries, making a total of $2,300.00, to take care of the running expense of the Fire Department.

We also submit a report of expenses for the year ending March 31, 1924.

Engineers' and Members' Salaries	750.00	
Combination Ladder Co.	36.50	
Repairs on Rectifier	13.12	
Cooper Tire & Rubber Co.	20.19	
M. E. Church, Striker	$96.00	
American Wire Co.	108.00	
Wagner Electric Co.	13.35	
Ames Store	6.68	
E. E. Kelley	14.12	
Repairs on Fire Alarm	93.75	
Mass. Fire Association	22.00	
Fabric Fire Hose Co.	420.00	
		$1,593.71

Appropriation	$1,600.00
Expended	1,593.71
Balance	$6.29

DANIEL LORDAN,

I. LEON FRENCH,

WILLIAM BRIDGES,

Board of Engineers.

REPORT OF TREASURER

For the year ending March 31, 1924

RECEIPTS

Amt. on hand March 31, 1923	$124.00	
Loans	6,350.49	
Income Tax	3,097.22	
Taxes—1923	8,965.40	
Taxes—1922	1,265.73	
Taxes—1921	76.02	
Taxes—1920	14.25	
		$19,893.11

EXPENDITURES

Police	$2,000.00	
Sidewalks	1,999.67	
Lighting	3,604.69	
Fire Department	1,593.71	
Loans and Discount	6,500.00	
Removal of Snow	692.81	
Miscellaneous Expenses	1,115.87	
		$17,506.75
Cash on hand March 31, 1924		$2,386.36

R. W. CRAIG,
District Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

HELEN E. RANGE,
A. F. ANDERSON,
Auditors.

REPORT OF DISTRICT TAX COLLECTIONS

Jan. 1 to Dec. 31, 1923

Dr.

Taxes of 1920 uncollected Jan. 1, 1923	$15.43	
Taxes of 1921 uncollected Jan. 1, 1923	85.23	
Taxes of 1922 uncollected Jan. 1, 1923	1,634.70	
Tax commitment of 1923	9,717.94	
		$11,453.30

Cr.

Taxes of 1920 collected in 1923	$14.25	
Taxes of 1921 collected in 1923	76.02	
Taxes of 1922 collected in 1923	1,593.20	
Taxes of 1923 collected in 1923	8,965.40	
		$10,648.87
Taxes of 1920 abated in 1923	$0.32	
Taxes of 1921 abated in 1923	8.13	
Taxes of 1922 abated in 1923	13.26	
Taxes of 1923 abated in 1923	52.56	
		$74.27
Taxes of 1920 uncollected Dec. 31, 1923	$0.86	
Taxes of 1921 uncollected Dec. 31, 1923	1.08	
Taxes of 1922 uncollected Dec. 31, 1923	28.24	
Taxes of 1923 uncollected Dec. 31, 1923	699.98	
		$730.16
		$11,453.30

Remittances to Ralph Craig, District Treasurer:

March 16, 1923	$327.47	
July 28, 1923	426.69	
Oct. 15, 1923	442.09	
Nov. 5, 1923	6,435.18	
Dec. 15, 1923	2,689.14	
Dec. 31, 1923	328.30	
		$10,648.87